

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – National Voters' Day – Campaign to educate electors through Doordarshan (DD8-Saptagiri) – Payment of bills Rs.5,74,122/- to M/s Prasar Bharati, (Broadcasting Corporation of India), Doordarshan Kendra, Hyderabad – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 960

Dated: 07-03-2011

Read the following:-

1. Govt. Lr.No. 2647/Elecs.E/A2/2010-39, dt:12-01-2011.
2. G.O.Rt.No. 5042, Fin.(Expr.GAD-I)) Dept., dt:13-12-2010.
3. From M/s Prasar Bharati, (Broadcasting Corporation of India), Doordarshan Kendra, Hyderabad Ref.No.TV/06 Bills/JAN/AC/Manual/DD-1 & DD-8/2011/7568, dt: 04-02-2011.

ORDER:

In letter 1st read above, Government has requested M/s Prasar Bharati (Broadcasting Corporation of India), Doordarshan Kendra to telecast Programmes through their channel for Voter Awareness Campaigns and enrolment of voters in connection with National Voters' day Celebrations on 25-01-2011. Accordingly, the Doordarshan Kendra, Hyderabad has telecasted programmes from 2.00 p.m. on 17-01-2011 to 7.30 a.m on 23-01-2011 and furnished the bill for an amount of Rs.5,74,122/- and requested for arranging payment.

2. After careful examination, Government hereby accord sanction for payment of **Rs.5,74,122/-** (Rupees Five lakhs seventy four thousand one hundred and twenty two only) to M/s Prasar Bharati (Broadcasting Corporation of India), Doordarshan Kendra, Hyderabad towards telecasting Programmes from 2.00 p.m. on 17-01-2011 to 7.30 a.m on 23-01-2011 for Voter Awareness Campaigns and enrolment of voters in connection with National Voters' day Celebrations on 25-01-2011.

3. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections - MH 103 Preparation and Printing of Electoral Rolls – SH (04) Assembly and Parliamentary Constituencies – 260 Advertisements, Sales and Publicity Expenses”** and shall be met from the funds provided vide G.O. 2nd read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, obtain a cheque in favour of **“PBBCI, Doordarshan Commercial Service, New Delhi”** and forward the same to this Department for taking necessary further action.

(Contd..2..)

5. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in relaxation of Treasury Control orders issued in the G.O. 2nd read above.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER &
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Programme Executive, Prasar Bharati (Broadcasting Corporation of India)
Doordarshan Kendra, Hyderabad -13.

The General Administration (Claims.C) Department

The Pay & Accounts Officer, Hyderabad

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad

The Accountant General, Andhra Pradesh, Hyderabad.

Finance (Expr.GAD.I/ BG.III) Department.

SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER